



City of San Diego

PURCHASE ORDER

PO No. **4500056972**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 09/10/2014 Page 1 of 2
			Billing Contact: JIM DEGLER Telephone:
Vendor: Napa Auto Parts Napa San Diego 5420 Peachtree Industrial Blvd Norcross GA 30091-1858 Vendor ID: 10006985 Phone:			Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 09/06/2014 Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN P.O. FOR PARTS THIS REQ IS TO SUPPLY FLEET SERVICES DIVISION WITH ALL AUTOMOTIVE, LIGHT & HEAVY DUTY PARTS AND SUPPLIES INCULING SMALL SHOP TOOLS AND SUPPLIES FROM 08/22/2014 TO 06/30/2015. RFP/BID # 10042995-14-E COUNCIL RESOLUTION # 309176 POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV SEND PDF INVOCIE COPIES TO THE FOLLOWING E-MAIL ADDRESSES AT WEEK END ON FRIDAY'S. INVOCIES SHOULD BE SENT ELECTRONICALY BY LOCTAION, TOTALING 12 LOCATIONS. JDEGLER@SANDIEGO.GOV CHALL@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERCVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	7,000,000 EA	USD 1.00	USD 7,000,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 7,000,000.00			
				Tax \$ 0.00			
				PO Total \$ 7,000,000.00			
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